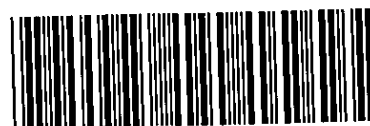


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**A.B.M. GROWTH LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 JUNE 2010**

**Company Registration Number SC360766**

**RSM Tenon Limited**  
Accountants and Business Advisers  
160 Dundee Street  
Edinburgh  
EH11 1DQ

**A.B.M. GROWTH LIMITED**  
**ABBREVIATED ACCOUNTS**  
**PERIOD FROM 5 JUNE 2009 TO 30 JUNE 2010**

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**CONTENTS**

**PAGES**

Abbreviated balance sheet

**1 to 2**

Notes to the abbreviated accounts

**3 to 4**

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**A.B.M. GROWTH LIMITED**  
*Registered Number SC360766*

**ABBREVIATED BALANCE SHEET**

**30 JUNE 2010**

	<b>Note</b>	<b>£</b>	<b>30 Jun 10 £</b>
<b>Fixed assets</b>	<b>2</b>		
Tangible assets			319
<b>Current assets</b>			
Debtors		48,424	
Cash at bank and in hand		22,406	
		<u>70,830</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>(49,735)</u>	
<b>Net current assets</b>			<u>21,095</u>
<b>Total assets less current liabilities</b>			<u>21,414</u>
 <b>Capital and reserves</b>			
Called-up share capital	<b>4</b>		1,000
Profit and loss account			20,414
 <b>Shareholders' funds</b>			<u>21,414</u>

The balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these abbreviated accounts.

**A.B.M. GROWTH LIMITED**

Registered Number SC360766

**ABBREVIATED BALANCE SHEET** *(continued)*

**30 JUNE 2010**

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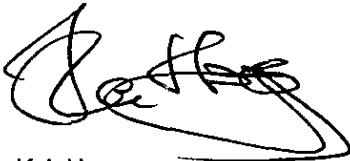
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 22.11.10, and are signed on their behalf by:



K A Hogg  
Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

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**A.B.M. GROWTH LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 5 JUNE 2009 TO 30 JUNE 2010**

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**1. Accounting policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

The turnover shown in the profit and loss account represents the value of all consultancy services delivered during the period, at selling price exclusive of Value Added Tax.

**Tangible fixed assets**

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows:

Equipment                                -    33% at cost

**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax, or a right to pay less tax, or a right to receive repayments of tax.

Deferred tax assets are recognised only to the extent that the directors consider it more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities recognised have been discounted.

No deferred tax has been included in the financial statements as the amounts involved are not significant.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual agreement, as either financial assets, financial liabilities, or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**A.B.M. GROWTH LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**PERIOD FROM 5 JUNE 2009 TO 30 JUNE 2010**

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**2. Fixed assets**

	<b>Tangible Assets £</b>
<b>Cost</b>	
Additions	479
At 30 June 2010	<u>479</u>
<b>Depreciation</b>	
Charge for period	160
At 30 June 2010	<u>160</u>
<b>Net book value</b>	
At 30 June 2010	<u>319</u>
At 4 June 2009	<u>-</u>

**3. Transactions with the directors**

At the year end K A Hogg, the director was due a balance of £29,734 from the company. This balance represents funds advanced to the company prior to the commencement of trading. This balance is unsecured, interest free and repayable on demand.

**4. Share capital**

**Allotted, called up and fully paid:**

	<b>No</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>